



INVOICE *encl #1*

SAPC 14749

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090019-8 25467

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*Firewel*

CO. PANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

FOIAb3a

CHARGE TO

CONTRACT

SHIP TO

DATE 4/5/57

FOIAb3a

FOIAb3a

*From our file*

FOIAb3a

*Transferred these costs, \$ 2025.54 to*

*10/10/58*

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	QUANTITY			LIST	GROSS	NET TOTAL
							ORDERED	SHIPPED	B. O.			
				4/3/57	AIR FREIGHT	1/2 of 10 days Net 30						
ITEM												
Test Kits										675.18	2700.72	
Air Freight											48.55	
FOIAb3a												2749.27
These test kits are to be used by the Firewel Technical Representatives at A, B & C for testing hoses supplied on												
"I certify that the above bill is correct and just and that payment therefore has not been received."												
THE FIREWEL CO., INC.												
FOIAb3a												
Authorized Signature												

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage to goods which have been received in good condition.

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